

HISTORIC RIDGEVIEW WALK	Category	Vendor	Amount	Description
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(estimated budget of \$6,500,000)

DESIGN

KIMLEY-HORN ASSOCIATES IN 810,051.83 (Desc: CONSULTING SERVICES)

DESIGN SUB-TOTAL: 810,051.83

CONSTRUCTION

DUKE ENERGY CORPORATION 21,191.15 (Desc: CONSTRUCTION CONTRACTING)

DUKE ENERGY CORPORATION 162,864.16 (Desc: HWY-0045)

JOHNSON, MIRMIRAN & THOMP 79,666.28 (Desc: CONSULTING SERVICES)

KEMP SIGMON CONSTRUCTION 1,761,429.12 (Desc: CONSTRUCTION CONTRACTING)

CONSTRUCTION SUB-TOTAL: 2,025,150.71

RIGHT OF WAY

*N/A 514 (Desc: GL Journal Entry)

CATAWBA CO CLERK OF SUPER 675 (Desc: CONDEM/PROPERTY@DOROTHY S)

CATAWBA CO CLERK OF SUPER 5,700.00 (Desc: CONDEM/PROPERTY@FAMILY&CO)

CATAWBA CO CLERK OF SUPER 625 (Desc: CONDEM/PROPERTY@GUSSIE SH)

CATAWBA CO CLERK OF SUPER 6,800.00 (Desc: CONDEM/PROPERTY@MARTHA WI)

CATAWBA CO CLERK OF SUPER 49,600.00 (Desc: CONDEM/PROPERTY@MONRO MUF)

CATAWBA CO CLERK OF SUPER 12,575.00 (Desc: CONDEMNATION/LEAL, CLEMEN)

CLARK, JOHN D AND SHELDON 2,204.00 (Desc: EASEMENT)

CUSHMAN AND WAKEFIELD OF 8,500.00 (Desc: CONSULTING SERVICES)

DULA, IVEY WESLEY JR 650 (Desc: EASEMENT)

FRIENDSHIP BAPTIST CHURCH 1,700.00 (Desc: EASEMENT)

INTER-FAITH HOUSING DEV C 1,200.00 (Desc: EASEMENT)

MISC ACCOUNTS PAYABLE 23,775.00 (Desc: EASEMENT ACQ. FOR BOOK WA)

MISC ACCOUNTS PAYABLE 42,150.00 (Desc: EASEMENT ACQ./S. BOOKWALK)

MISC ACCOUNTS PAYABLE 63,000.00 (Desc: EASEMENT ACQUISTION/BOOKW)

MISC ACCOUNTS PAYABLE 3,000.00 (Desc: EASEMENT FOR BOOT WALK)

MISC ACCOUNTS PAYABLE 4,250.00 (Desc: EASEMENT-PATTERSON/BOOKWA)

MITCHELL, HERBERT A & BER 5,375.00 (Desc: EASEMENT)

TGS ENGINEERS 4,000.00 (Desc: CONSULTING SERVICES)

THE RIGHT OF WAY GROUP LL 104,000.00 (Desc: CONSULTING SERVICES)

RIGHT OF WAY SUB-TOTAL: 340,293.00

MISCELLANEOUS

*N/A 2,196.61 (Desc: GL Journal Entry)

CITY ELECTRIC SUPPLY CO 2,901.45 (Desc: MISC SERVICES)

NORFOLK SOUTHERN CORP 4,738.44 (Desc: CONSTRUCTION CONTRACTING)

NORTH CAROLINA MEDIA GROU 158.82 (Desc: 05062019-06022019)

NORTH CAROLINA MEDIA GROU 260.26 (Desc: 85000003175407)

NORTH CAROLINA MEDIA GROU 221.54 (Desc: 85000003175407)

MISCELLANEOUS SUB-TOTAL: 10,477.12

HISTORIC RIDGEVIEW WALK PROJECT TOTAL: 3,185,972.66 (expenditures through December 2023)